

Republic of the Philippines Department of Science and Technology SCIENCE EDUCATION INSTITUTE 1st and 2nd Level Science Heritage Bldg., DOST Compound, Bicutan, Taguig City DISBURSEMENT VOUCHER		Fund Cluster : Date : September 02, 2025 DV No. :	
Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	VISAYAS STATE UNIVERSITY - 101TRUST	TIN/Employee No.:	ORS/BURS No.: 02-101101-2025-09-25 09 2956
Address	Baybay City, Leyte		

Description	Responsibility Center	MFO/PAP	Amount
deposit of fund for the implementation of ASTHRDP (Equipment Outlay)...	STSD	2A1-104	75,000.00
			25 09 2956
			75,000.00

SCIENCE EDUCATION INSTITUTE
 Cash and Disbursement Unit
 SEP 05 2025
RECEIVED

10.24 [Signature]

SEP 04 2025

Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


PETER GERRY P. GAVINA
 Chief SRS, STSD

Accounting Entry:	UACS Code	Debit	Credit
SCIENCE EDUCATION INSTITUTE PAID Cash and Disbursement Unit	10303010	75,000.00	
	10104040		75,000.00

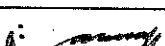
Certified:

☒ Cash available

☐ Subject to Authority to Debit Account (when applicable)

☐ Supporting documents complete and amount claimed proper

D. Approved for Payment 9/4/25

Signature  SHEENA MAE K. BALA-OY Accountant III (Head, Accounting Unit/Authorized Representative)	Signature  PHILIP J. BUE PAD CHIEF & OIC SRS (Agency Head/Authorized Representative)
Date: 9/4	Date:

Receipt of Payment		JEV No.	
Check/No.:	9925091569	Bank Name & Account Number:	LBP Account No. 3572 - 1000 - 48
Signature:	Date: SEP 08 2025	Printed Name:	Date: 2025-09-08
al Receipt No. & Date/Other Documents		9/5/2025	

SUB LINE ITEM BUDGET
Visayas State University
September 2, 2025

		Allotment This Quarter
B	Equipment Outlay (EO)	75,000.00
	1 Unit Air Condition 75,000.00	
	Total -----	75,000.00

Chargeable against: 2A1-104


PETER GERRY P. GAVINA
Chief SRS, STSD

APPROVED:


ALBERT G. MARIÑO
Director III



25 09 2956

Approve LDDAP-ADA Acknowledgement

[Print](#)

Transaction successfully approved.

Trans. Ref. No.	D0933001-LD25001584
MDS Account No.	2182900063 - SCIENCE EDUCATION INSTITUTE
NCA No.	0004334
ACIC No.	2509891
ADA/Check No.	9925091569
Internal Creditor	3572100048 - VISAYAS STATE UNIVERSITY - 101TRUST
Payee	VISAYAS STATE UNIVERSITY - 101TRUST
Total Amount	75,000.00
Object Code	1030301000 - Due from National Government Agencies (75,000.00)
Remarks	
Status	Approved / For LBP Processing

List of Authorizers

Name	Action	Date	Remarks
LIBERTY LEN BUATIN YUSORES	Approved	09-08-2025 17:02:30	
PHILIP JAVIER BUE			

Authorization Rule: LIBERTY LEN BUATIN YUSORES OR PHILIP JAVIER BUE